

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2202	PARS02	Order Date : 6/4/2025 11:59:00 AM	Project Mgr :
Client Name : PARSONS Engineering of I		Project Name : Con Ed Non MGP – Atlanti	Report Type : NYS ASPB level 2
Client Contact : Stephen Liberatore		Receive DateTime : 6/3/2025 7:02:00 PM	EDD Type : Excel NY
Invoice Name : PARSONS Engineering of I		Purchase Order :	Hard Copy Date :
Invoice Contact : Stephen Liberatore			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2202-01	MW-9-20250603	Water	06/03/2025	14:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2202-02	MW-11-20250603	Water	06/03/2025	09:40					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2202-03	MW-12-20250603	Water	06/03/2025	12:45					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2202-04	MW-13D-20250603 MW-13C-20250603	Water	06/03/2025	11:20					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2202-05	MW-1A-20250603	Water	06/03/2025	15:20					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2202-06	TB-20250603	Water	06/03/2025	00:00					
					VOCMS Group1		8260-Low	10 Bus. Days	

DP 06/18/25

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Relinquished By :

Date / Time : 6/4/25 1225

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room